

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Home (Printing) Department - Budget Estimates 2012-13 - Administrative Sanction for an amount of Rs.3,12,000/- (Rupees Three lakhs twelve thousand only) towards 1st Quarter installment under Non-Plan to the Commissioner of Printing Stationery & Stores Purchase, Hyderabad - Orders - Issued.

-X

HOME (PRINTING) DEPARTMENT

G.O.Rt.No. 1015

Dated:05-06-2012.

Read the following:-

1. G.O.Rt.No.2133, Finance (Exp.Home and Law) Department, dated 27-4-2012.
2. From the Commissioner of Printing Stationery & Stores Purchase, Hyderabad, Lr.No. 20/LWO/2012, dated 9-5-2012.

ORDER:-

In the reference 1st read above, the Finance (Exp.Home & Law) Department have issued Budget Release Order to the extent of Rs.3,20,000/- (Rupees Three lakhs twenty thousand only) towards 1st quarter installment of the budget provision 2012-13 under Non-Plan to the Commissioner of Printing Stationery & Stores Purchase, Hyderabad.

2. In the reference 2nd read above, the Commissioner of Printing Stationery & Stores Purchase, Hyderabad, has requested the Government to issue an administrative Sanction for an amount of Rs. 3,12,000/- towards 1st quarter installment under Non-Plan to meet the expenditure of the salaries of the canteen workers.

3. In pursuance of the above, the Government hereby accord administrative sanction for an amount of Rs. 3,12,000/- (Rupees Three lakhs twelve thousand only) from the B.E. provision 2012-13 towards 1st quarter installment under Non-Plan and the amount

p.t.o.

sanctioned above, shall be debited to the following head of account as detailed below:-

NON-PLAN

(Rs. In thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance amount Available
	Scheme Name: Government Presses Procedure of Drawal of Funds: Grants in aid Bill Drawing Officer: Concerned DDO Remarks: 2058-00-103-00- 04-310-311 -----								
	Scheme Name: Headquarters Office Procedure of Drawal of Funds: Grants in aid Bill Drawing Officer: Concerned DDO Remarks: 2058-00-001-00- 01-310-312 -----	V	11.50	--	--	11.50	--	2.87	8.63
		V	1.00	--	--	1.00	--	.25	.75
		Total	12.50	--	--	12.50	--	3.12	9.38

The Commissioner of Printing Stationery & Stores Purchase, Hyderabad shall take necessary action, accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNER OF ANDHRA PRADESH)

M. CHAYA RATAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner of Printing,
Stationery & Stores Purchase, Hyderabad.
The Accountant General, Andhra Pradesh, Hyderabad.
The Director of Treasuries Accounts Hyderabad.
The Pay & Account Officer, Hyderabad.
Copy to
The Finance (Exp.Home & Law) Department.

//FORWARDED :: BY ORDER//
SECTION OFFICER